

**GOVERNMENT CONTRACT REVIEW COMMITTEE – MARCH, 2013  
DEFERRED LIST**

AGENCY / VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE / PAY SCHEDULE	CONTRACT DESCRIPTION
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**PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST, DECEMBER 2012**

**TRANSPORTATION CABINET**

**16. 1300001097**

International Municipal Sign  
Association (IMSA)  
1375 Victory Drive  
South Euclid, OH 44121

November 01, 2012 -  
December 31, 2012

Certification  
Courses

\$9,275.00

Federal 100%;  
Upon receipt of invoices.

Provide Traffic Signal Technician Level I  
and Level II certification courses to KYTC  
employees and electrical contractors  
performing work on KYTC traffic signal  
projects.

**Note: NON-REGISTERED FOREIGN  
CORPORATION.  
Note: Sole Source Document Attached.**

**ROUTINE PERSONAL SERVICE CONTRACT LIST- FEBRUARY, 2013**

**WESTERN KENTUCKY UNIVERSITY**

**37. 121352**

Trustwave  
70 West Madison Street, Suite 1050  
Chicago, IL 60602

February 15, 2013 -  
June 30, 2013

Consulting

\$15,840.00

Agency 100%;  
Upon completion.

Conduct an assessment of Parking and  
Transportation Services current credit card  
processes to ensure all credit card  
transactions including office, web, and field  
operations are Payment Card Industry Data  
Security Standards (PCI DSS); provide a  
report outlining any discrepancies and  
provide re-mediation recommendations to  
attain PCI DSS compliance.

**Note: NON-REGISTERED FOREIGN  
CORPORATION.**

**PERSONAL SERVICE CONTRACT AMENDMENT LIST- FEBRUARY, 2013**

**EDUCATION, DEPARTMENT OF**

**11. 1200003824**

Kentucky Clean Fuels Coalition  
P. O. Box 5174  
Louisville, KY 40255

July 01, 2012 -  
June 30, 2014

Hybrid Bus  
Team

\$109,000.00

Increase by \$70,000.00;  
Federal Funds;  
Provide additional funds for hybrid  
certification training for teachers and  
technicians.

Provide continued project coordination for the  
Hybrid Bus Team. The team includes the  
Kentucky Department of Education, Kentucky  
Division for Air Quality, Kentucky Finance and  
Administration Cabinet, and Kentucky Department  
for Energy Development & Independence. The  
contractor will provide equipment review and  
weekly reports to team.

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**PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER LIST, FEBRUARY, 2013**

**WESTERN KENTUCKY UNIVERSITY**

**15. 121437**

Fern River Incorporated  
7494 Devon Lane  
Manassas, VA 20112

February 01, 2013 -  
June 30, 2014

Training  
Materials

\$7,500.00

Agency 100%;  
Upon completion.

Provide for the development, modification,  
and/or re-purposing of training materials for  
the Environmental Health and Safety  
training, including slides, videos, lesson  
plans, and instructional support materials.

**Note: NON-REGISTERED FOREIGN  
CORPORATION.**